

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 119		Statutory Due Date	11/1/2002
<b>Committee to Re-elect Don Shoultz</b>				Adjusted Due Date	
				Filed Date	11/1/2002
				Received Date	
				Amended Date	11/1/2002
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/19/2002	N/A	Waterlo/Cedar Falls Courier	Advertising	\$1,500.00
	Check # 2022	W. Park & Commercial Waterloo, IA 50703	Newspaper advertising	
10/21/2002	N/A	Black Hawk County Democrats	Advertising	\$0.00
	Check # 2021	501 Sycamore Ste 140 Waterloo, IA 50703	newspaper ad	
10/21/2002	N/A	Carter Printing	Printing & Reproduction	\$81.41
	Check # 2023	1739 E. Grand Ave. Des Moines, IA 50613	1000 envelopes	
10/21/2002	N/A	Staples	Printing & Reproduction	\$68.76
	Check # 2024	1500 Flamming Dr. Waterloo, IA 50702	Letters printed	

Committee Name		Committee ID 119		Statutory Due Date	11/1/2002
<b>Committee to Re-elect Don Shultz</b>				Adjusted Due Date	
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				Received Date	
Status	Amended	Committee Type State House		Amended Date	11/1/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/21/2002	N/A	Staples		Printing & Reproduction	\$10.68
		1500 Flamming Dr.		Labels	
	Check # 2025	Waterloo, IA 50702			
10/21/2002	9012	Black Hawk County Democratic Central Committee		Political Contribution	\$100.00
		801 Sheridan Road			
	Check # 2021	Waterloo, IA 50701			
10/22/2002	N/A	US Postal Service		Postage, Shipping, Delivery	\$170.50
		300 Sycamore St.		Postage for letters (768)	
	Check # 2026	Waterloo, IA 50703			
10/22/2002	N/A	Cumulus Broadcasting		Advertising	\$600.00
		501 Sycamore St. Ste.300		Radio ads	
	Check # 2027	Waterloo, IA 50703			

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Status	Amended	Committee Type State House		Amended Date	11/1/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/26/2002	N/A	Staples		Printing & Reproduction	\$74.90
		1500 Flamming Dr.		1000 letters folded/stapled	
	Check # 2028	Waterloo, IA 50702			
10/27/2002	N/A	Carter Printing		Printing & Reproduction	\$166.42
		1739 E. Grand Ave.		2000 Letterhead	
	Check # 2029	Des Moines, IA 50613			
10/28/2002	N/A	Shoultz, Lori		Other Expenditure	\$356.00
		3407 Kennedy Lane		Preparation of mass mailing	
	Check # 2030	Waterloo, IA 50702			
10/28/2002	N/A	US Postal Service		Postage, Shipping, Delivery	\$256.41
		300 Sycamore St.		Preparation of mass mailing	
	Check # 2031	Waterloo, IA 50703			

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				Amended Date	11/1/2002
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/29/2002	N/A	Waterlo/Cedar Falls Courier	Advertising	\$120.00
	Check # 2032	W. Park & Commercial Waterloo, IA 50703	Insert in paper	

<b>Total Amount</b>	<b>\$3,505.08</b>
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